

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BETTY JORDAN TUNSTALL

Debtor(s)

Case No. 08-22458

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/18/2012.
- 5) The case was completed on 04/29/2014.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,590.00.
- 10) Amount of unsecured claims discharged without payment: \$141,992.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$41,434.81  
Less amount refunded to debtor \$634.81

**NET RECEIPTS: \$40,800.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,481.50  
Court Costs \$0.00  
Trustee Expenses & Compensation \$2,279.31  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,760.81**

Attorney fees paid and disclosed by debtor: \$18.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	2,120.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	127.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	NA	215.68	215.68	31.48	0.00
BANCO POPULAR	Unsecured	8,731.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	2,130.00	NA	NA	0.00	0.00
BENEFICIAL	Unsecured	12,146.00	NA	NA	0.00	0.00
BENEFICIAL	Unsecured	6,091.00	NA	NA	0.00	0.00
BLOCK & BLOCK	Unsecured	10,587.00	14,187.80	14,187.80	2,071.04	0.00
BOILERMAKER MASTERCARD	Unsecured	5,197.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	646.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,101.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	853.00	NA	NA	0.00	0.00
CHICAGO MUNICIPAL EMPLOYEES C	Unsecured	10,436.00	0.00	0.13	0.02	0.00
CHICAGO MUNICIPAL EMPLOYEES C	Secured	NA	11,623.13	11,623.00	11,623.00	1,301.84
CHRIST HOSPITAL	Unsecured	37.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	7,869.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	475.01	475.01	69.34	0.00
COUNTRYWIDE HOME LOANS	Secured	183,608.00	177,687.07	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	4,900.71	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	431.00	506.07	506.07	73.88	0.00
DR GIRI KUN DAN B MD	Unsecured	517.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,600.00	1,610.64	1,610.64	235.09	0.00
EAST BAY FUNDING	Unsecured	348.00	420.48	420.48	61.38	0.00
EAST BAY FUNDING	Unsecured	2,010.00	2,086.59	2,086.59	304.59	0.00
FIRST PREMIER BANK	Unsecured	269.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	1,316.00	NA	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	45,815.00	46,098.72	46,186.18	0.00	0.00
HSBC MORTGAGE SVCS INC	Unsecured	11,502.00	NA	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	NA	87.46	87.46	0.00	0.00
MASSEYS	Unsecured	183.00	NA	NA	0.00	0.00
OLD NAVY	Unsecured	448.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,095.00	772.36	772.36	112.74	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	560.00	604.20	604.20	88.20	0.00
PREMIER BANK CARD	Unsecured	311.00	364.99	364.99	53.28	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	41,164.00	41,531.99	41,531.99	6,062.55	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	18,285.00	18,460.32	18,460.32	2,694.71	0.00
TRU GREEN CHEMLAWN	Unsecured	163.00	NA	NA	0.00	0.00
U S SMALL BUSINESS ADMIN	Unsecured	8,000.00	NA	NA	0.00	0.00
US BANK CONSUMER FINANCE	Secured	9,835.00	9,513.63	9,513.63	9,513.63	742.42
WELLS FARGO	Unsecured	1,069.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$46,186.18	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,513.63	\$9,513.63	\$742.42
All Other Secured	\$11,710.46	\$11,623.00	\$1,301.84
<b>TOTAL SECURED:</b>	<b>\$67,410.27</b>	<b>\$21,136.63</b>	<b>\$2,044.26</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$81,236.26</b>	<b>\$11,858.30</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,760.81</u>	
Disbursements to Creditors	<u>\$35,039.19</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$40,800.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.